



PO No	Supplier	Line Item No	Ref No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Tc
PO038863	MES002-VC	3	1	Net 30	M4130NS.250	4130 Sheet .250 : MATERIAL: AISI 4130N STEEL SHEET AS PER OR AS PER AMS 6345 MIL-S-18729 OR AMS 6350 OR AMS 6351 receive sf				36	2/9/2018	36		S040273	Stock	2/7/2018	\$ 59.11 / sf	0	\$2,	
					M304B0.250x0.500	304 Bar .250 X .500 : MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE receive ft				200		221		S040144	Stock	2/7/2018	\$ 4.25 / pcs	0	\$	
									Total:	236		257								\$2,4

Already received
yet

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel. : 450 641-3330*

Customer: 6323336

Shipping Order 07/02/2018

Order : 132218
Reference : 38863
Bid : 25747
Ship : PICK UP / PICK UP

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
MP144130	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 4130N PLATE .250" 1 X 36" X 144" ***** HT;167245-05	1	1	0
SR234174	ST 17-4PH ROU 2.750 DIA COND. H900 1 X 12' R/L ***** HT;504m	12.5	0	12.5
SR1174900	17-4PH COND 900 1 DIA. 2 X 12' R/L ***** HT;452K	24	0	24

SHIP JOURNEY COLLECT

JP

Aspinag 2.7-10

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received:

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

Shipping Order

07/02/2018

Order : 132218
Reference : 38863
Bid : 25747
Ship : PICK UP / PICK UP

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
MP144130	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 4130N PLATE .250" 1 X 36" X 144" ***** HT;167245-05	1	1	0
SR234174	ST 17-4PH ROU 2.750 DIA COND. H900 1 X 12' R/L ***** HT;504m	12.5	12	12.5
SR1174900	17-4PH COND 900 1 DIA. 2 X 12' R/L ***** HT;452K	24	24	24

SHIP JOURNEY COLLECT
JP

A. Knudsen

2-7-18

Shipping : _____
Package No. : _____
Merchandise Received: _____
Ref. : _____

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel.:* 450 641-3330

Shipping Order

07/02/2018

Order : 132218
Reference : 38863
Bid : 25747
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

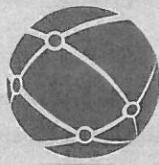
Item No.	Description	Qty	Qty. Delivered	B/O Qty
MP144130	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 4130N PLATE .250" 1 X 36" X 144" ***** HT;167245-05	1	1	0
SR234174	ST 17-4PH ROU 2.750 DIA COND. H900 1 X 12' R/L ***** HT;504m	12.5	0	12.5
SR1174900	17-4PH COND 900 1 DIA. 2 X 12' R/L ***** HT;452K	24	0	24

SHIP JOURNEY COLLECT

JP

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____



INTEGRATED TRANSPORTATION SOLUTIONS

3169 Joseph Dubreuil
Lachine, Québec
H8T 3H6 Canada

Tel.: 514-344-2999
Fax: 514-344-2227

STRAIGHT BILL OF LADING / CONNAISSEMENT

NIR # R-582686-3

For use in connection with the form of straight bill of lading approved by the Board of Transport Commissioners. / A utiliser conjointement avec le connaissment direct approuvé par la Commission Canadienne des Transports.

DATE			BILL OF LADING # CONNAISSEMENT No			
M/M	02	D/J	07	Y/A	2018	106601

SHIPPER/EXPÉDITEUR

FROM/DE (COMPANY NAME / NOM DE L'ENTREPRISE) METAVX SOLUTIONS INC.		TIME IN: 12:56
ADDRESS/ADRESSE 3625 BOU JACQUES CARTIER LST		TIME OUT:
CITY/VILLE LONGUEVIL	PROVINCE/STATE / PROVINCE/ÉTAT QUEBEC	POSTAL CODE/CODE POSTAL/ZIP J4N 1L7
ACCOUNT #/No DE COMPTE	CUSTOMER ORDER #/No DE COMMANDE DU CLIENT 132218	REFERENCE # 38863
TELEPHONE	450-641-3320	

CONSIGNEE/CONSIGNATAIRE

FROM/DE (COMPANY NAME / NOM DE L'ENTREPRISE) DART AIRCOSPACE LTD.		TIME IN:
ADDRESS/ADRESSE 1270 ABERDEEN STREET		TIME OUT:
CITY/VILLE HAWKSBURY	PROVINCE/STATE / PROVINCE/ÉTAT ONTARIO	POSTAL CODE/CODE POSTAL/ZIP K6A 1K7
ACCOUNT #/No DE COMPTE	CUSTOMER ORDER #/No DE COMMANDE DU CLIENT -	REFERENCE # -
TELEPHONE	613-632-3320	

# PCS / No MCX	DESCRIPTION OF ARTICLES & MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT / POIDS ☒ LBS. ☐ KGS.
1	148" x 40" x 6"	565

TOTAL PCS/MCX # PALLETS/SKIDS/N6 PALLETES TOTAL WGT/POIDS

LINEAR FEET OF TRAILER/PIEDS LINÉAIRES DE REMORQUE TOTAL CUBIC FEET/PIEDS CUBIQUES TOTAL

PIECE COUNT CONFIRMED/CONFIRMATION DE No MCX LABELING CONFIRMED/CONFIRMATION D'ÉTIQUETTES

SHIPPER'S SIGNATURE/SIGNATURE DE L'EXPÉDITEUR <i>Mark</i>	DRIVER'S SIGNATURE/SIGNATURE DU CHAUFFEUR <i>Mark</i>	UNIT # # D'UNITÉ
PRINT: AIRX V.	DATE: M/M 02 D/J 07 Y/A 18	

FOR DELIVERY PURPOSES ONLY/POUR LIVRAISON SEULEMENT
RECEIVED IN GOOD ORDER BY/MARCHANDISES RECUES EN BON ÉTAT PAR
SIGNATURE *Pascal Odeix* PRINT *Pascal Odeix* DATE: M/M 02 D/J 07 Y/A 18

CONDITIONS

SUBJECT TO ALL TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE ON THE BACK HEREOF
SOUS RÉSERVE DES CONDITIONS ET RESTRICTIONS MENTIONNÉES AU VERSO À TITRE DE RÉFÉRENCE.

Received, in accordance with all rules and regulations effective on the date of this original Bill of Lading, the property herein described, in apparent good order, except as noted (contents and condition of contents of package unknown), marked consigned and described as indicated above which the carrier agrees to carry and deliver to the consignee at the said destination, with its own authorized router or otherwise causing to be carried by another carrier on the route to said destination. Uncrated/unwrapped merchandises shipped at Owner's Risk. Conformément à tous les règlements en vigueur à partir de la date d'émission du présent connaissment, les marchandises ont été décrites par les présentes apparemment en bon état à moins d'avis contraire (le contenu des colis et leur état inconnus) et marquées consignées et expédiées tel qu'indiqué ci-dessus. Le transporteur consent à transporter les marchandises et à les livrer au consignataire à la destination convenue si celle-ci se trouve sur la route desservie par le transporteur, sinon à les faire transporter par un autre transporteur se rendant à la destination indiquée. Les marchandises expédiées sans avoir été mises en caisse ou emballées le sont au risque de l'expéditeur.

PRO BILL # 32814

CHARGES/FRAIS

PREPAID/PORT PAYÉ FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT. / LE FRET SERA PORT PAYÉ À MOINS D'AVIS CONTRAIRE.

COLLECT/PORT DÙ

THIRD PARTY/TIERCE PARTIE

ACCOUNT #/No DE COMPTE

COMPANY NAME / NOM DE L'ENTREPRISE

ADDRESS/ADRESSE

CITY/VILLE

PROVINCE

POSTAL CODE/CODE POSTAL

VALUATION OF GOODS/VALEUR DES MARCHANDISES

\$ CDN U.S.

UNLESS VALUE DECLARED MAXIMUM LIABILITY OF \$2.00 PER POUND OR \$4.41 PER KILOGRAM. SI LA VALEUR N'EST PAS DÉCLARÉE LA RESPONSABILITÉ MAXIMUM EST DE 2.00 \$ PAR LIVRE OU 4.41 \$ PAR KILOGRAMME.

DANGEROUS GOODS/MATIÈRES DANGEREUSES

YES/OUI NO/NON

CUSTOMS/DOUANES

CUSTOM BROKER/COURTIER DE DOUANES:

TEMPERATURE CONTROL/CONTROLE DE LA TEMPÉRATURE

MAINTAIN FRESH/CONSERVER FRAIS
 MAINTAIN FROZEN/CONSERVER SURGELÉ
 MAINTAIN HEAT/CONSERVER CHAUD

C.O.D. AMOUNT/MONTANT DU C.R.

\$ CDN U.S.

SPECIAL INSTRUCTIONS/INSTRUCTIONS SPÉCIALES



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

**PURCHASE ORDER
PO038863**

Supplier: MES002-VC
Metaux Solutions
2625 boul Jacques-Cartier Est
Longueuil
QC
J4N 1L7 Canada
Phone: 800 558 8858
Fax: 514 633 8044

PO No: PO038863
PO Date: 1/25/18
Due Date: 2/9/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:



JAN 26 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	M17-4-H900-R1.000		17-4 SS H900 Round Bar 1.00" : M174PH-H900R0.500 MATERIAL: 17-4 PH COND. H900 AS PER AMS 5643 NOTE: PLEASE SHIP MATERIAL TO METCOR INC. 560 BOULV. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R-5A8 450-473-1884 receive ft	Firmed	2/9/18	24 ft	0 ft	24 ft	\$26.35/ft	\$632.40
2	M17-4-H900-R2.750		17-4 SS H900 Round Bar 2.750" : MATERIAL: 17-4 PH COND. H900 M174PH- H900R0.625 AS PER AMS 5643 NOTE: PLEASE SHIP MATERIAL TO METCOR INC. 560 BOULV. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R-5A8 450-473-1884 receive ft	Firmed	2/9/18	12 ft	0 ft	12 ft	\$189.80/ft	\$2,277.60
3	M4130NS.250		4130 Sheet .250 : MATERIAL: AISI 4130N STEEL SHEET AS PER OR AS PER AMS 6345 MIL-S- 18729 OR AMS 6350 OR AMS 6351 receive sf	Firmed	2/9/18	36 sf	0 sf	36 sf	\$59.109722/sf	\$2,127.95
4	M304B0.250x0.500		304 Bar .250 X .500 : MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	2/9/18	200 pcs	0 pcs	200 pcs	\$4.25/pcs	\$850.00

36 sf

FEB 07 2018

DAS
11
9-89

221 ft

FEB 07 2018

DAS
11
9-89

Grand Total: \$6,887.95

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents
A048 counterfeit parts avoidance, detection, mitigation and disposition program
A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/25/18 12:44 PM dart.lavoie.chantal

Bid

25/01/2018

25747

METAUX SOLUTIONS INC
 2625 BOUL JACQUES CARTIER EST
 LONGUEUIL, QUEBEC
 J4N 1L7 *Tel.:* 450 641-3330

Sales Rep. : JEROME PRIMEAU
Reference : CHANTAL
Expiration Date : 25/04/2018

Customer: 6323336*Ship To :*

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
***** FACTURER E-MAIL *****					
MP144130	SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 4130N PLATE .250" 1 X 36" X 144"	1	2127.95	2 127.95	A
SR234174	ST 17-4PH ROU 2.750 DIA COND. H900 1 X 12' R/L	12	189.80	2 277.60	A
SR1174900	17-4PH COND 900 1 DIA. 1 X 12' R/L	12	26.35	316.20	A

7/10 DAYS

A) Regist :

Subtotal 4 721.75

HST : 613.83

Total : 5 335.58

Chantal Lavoie

From: Regis Quenneville
Sent: Tuesday, January 23, 2018 3:47 PM
To: Kim Johnston; Chantal Lavoie
Subject: MAT'L

Hi Kim, can you enter the following mat'l in the system:

M17-4-H900-R2.750 $\frac{1}{12}$

$\frac{1}{12}$ $\frac{1}{24}$

Hi Chantal, can you order a couple feet of this atleast.

Thanks,
RQ

P/N RBE350A93-3316-20-1
350 FIELD MAINTENANCE KIT

Unitus Selection

4130N sheet .250" 32SF

4140H R 1.5" ft

NUCOR STEEL
4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

ATTN:	DATE: 7/29/2016												
FAX:													
SOLD TO	CUSTOMER ORDER # 3092												
SIZE: 0.250" by 36.5" steel sheet													
<p style="text-align: right;">AMS 6345</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>COIL #</th> <th>HEAT #</th> <th>YIELD</th> <th>TENSILE</th> <th>ELONG</th> <th>HRB</th> </tr> <tr> <td>2122139</td> <td>167245-06</td> <td>89.0</td> <td>120.3</td> <td>16.3</td> <td>95</td> </tr> </table>		COIL #	HEAT #	YIELD	TENSILE	ELONG	HRB	2122139	167245-06	89.0	120.3	16.3	95
COIL #	HEAT #	YIELD	TENSILE	ELONG	HRB								
2122139	167245-06	89.0	120.3	16.3	95								
<p style="text-align: right;">PRODUCT: HRPO light oil FINE GRAIN AIRCRAFT QUALITY 4130 AMS 6345 Rev D ASTM-A 505 ASTM-A 506 ASTM-A-635 AMS 2301 Rev K [successor to MIL-S-18729 COND N.J NORMALIZED OR OTHERWISE HEAT TREATED</p>													

TEST	RESULT	
*Average austenite grain size	#10	Pass
*Decarburization (P/F)	0%	Pass
*Bend Test (P/F)		Pass
*Response to Heat Treatment (P/F)	43 HRC	Pass
*AMS 2301 Quality Freq/Sev (P/F)	0/0	Pass

*These tests performed by outside lab, ISO 17025 certified.

HEAT #	C	Mn	P	S	Al	Si	N	Cr	Ni	Cu	Mo
167245	0.315	0.530	0.006	0.000	0.035	0.190	0.009	0.871	0.027	0.059	0.159

WE HEREBY CERTIFY THE ABOVE
IS CORRECT AS CONTAINED IN
THE RECORDS OF THE CORPORATION.

Melted and Manufactured in the USA

QF-0200, 10/17/05

Brian Beatty
Cold Mill Metallurgist

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130NS, 250
 DATE: FEB 07 2018

PO. BATCH NO: 038863/040213

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 36 1/2
 QUANTITY INSPECTED: 36 1/2
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250
 THICKNESS RECEIVED: .250
 SHEET SIZE ORDERED: 3X12
 SHEET SIZE RECEIVED: 3X12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>M1-5-18729</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Heat #167245-05</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DURA	DUR C. (WEE)
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if req)

INSPECTED BY: DAS
11
 DATE: 9-89 FEB 07 2018

SIGNED OFF BY: _____
 DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received.



DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>AT</i>	APPROVED <i>WP</i>	DRAWING NO. M4130N-S	REV. A	SHEET 1 OF 1
DATE 01.05.17	TITLE 4130 SHEET SPEC.		SCALE NA	

PURCHASE - AISI 4130 N STEEL SHEET
PER ONE THE FOLLOWING
SPEC'S: MIL-S-18729, AMS 6350
OR AMS 6351

RELEASED
01.05.18 *

PI. # 5.18 #

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.